UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF WEST VIRGINIA

IN RE: : Bankruptcy No. 5:03-BK-01802

WEIRTON STEEL CORPORATION, : Chapter 11

Debtor. : Honorable L. Edward Friend, II

United States Bankruptcy Judge

SUMMARY COVER SHEET ON THE FINAL FEE APPLICATION OF BAILEY, RILEY, BUCH & HARMAN, LC FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTOR FOR THE PERIOD FROM MAY 19, 2003 THROUGH AUGUST 24, 2004

To All Creditors and Parties-In-Interest:

- 1. An order authorizing the retention of Bailey, Riley, Buch & Harman, LC as bankruptcy co-counsel to Weirton Steel Corporation was entered on or about June 23, 2003. The order approving the retention of Bailey, Riley, Buch & Harman, LC ("BRBH" or "Applicant") as counsel is attached hereto as Exhibit A.
- 2. This is the final Fee Application of BRBH for the period from May 19, 2003 through August 24, 2004 (the "Application").
- 3. Applicant received a retainer in the amount of \$40,006.94 in connection with its representation of the Debtor.
- 4. Pursuant to the Administrative Order in this Chapter 11 Case Regarding Interim Compensation of Professionals dated May 21, 2003 (the "Administrative Order"), and the Modified Administrative Order dated June 10, 2004 (the "Modified Administrative Order"), BRBH has received interim approval for 100% of fees of \$101,108.00 and 100% of expenses of \$3,044.18 for the period of May 19, 2003 through May 16, 2004.
- 5. For the period from May 17, 2004 through August 24, 2004 ("Final Period"), BRBH provided a total of 106.70 hours of legal and paralegal services on behalf of the Debtor. The value of these services provided by BRBH during the Final Period is \$27,480.50. BRBH disbursed the amount of \$2,283.23 in expenses during the Final Period.
- 6. By this Application, BRBH seeks final approval of compensation in the amount of \$128,588.50 in fees and reimbursement of expenses in the amount of \$5,327.41 for services rendered for the period from May 19, 2003 through August 24, 2004 ("Application Period"). During the Application Period, BRBH provided a total of 522.60 hours of legal and paralegal services on behalf of the Debtor.
- 7. Any written objections to this Application must be served on the Notice Parties, as that term is defined in the Administrative Order, no later than October 13, 2004.

Dated: September 23, 2004

Respectfully submitted,

BAILEY, RILEY, BUCH & HARMAN, LC

By: /s/ Arch W. Riley Jr.

Arch W. Riley Jr., Esquire (WV ID #3107)
Riley Building
53 – 14th ST STE 900
Post Office Box 631
Wheeling, WV 26003-0081

Telephone: 304.232.6675 Facsimile: 304.232.9897 Email: <u>arileyjr@brbhlaw.com</u>

UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF WEST VIRGINIA

IN RE:

Bankruptcy No. 5:03-BK-01802

WEIRTON STEEL CORPORATION,

Chapter 11

Debtor.

Honorable L. Edward Friend, II United States Bankruptcy Judge

FINAL FEE APPLICATION OF BAILEY, RILEY, BUCH & HARMAN, LC FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTOR FOR THE PERIOD FROM MAY 19, 2003 THROUGH AUGUST 24, 2004

TO: THE HONORABLE L. EDWARD FRIEND, II

Bailey, Riley, Buch & Harman, LC ("BRBH" or "Applicant"), counsel to the Debtor, pursuant to §§330(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, the Administrative Order entered on May 21, 2003 and the Plan of Liquidation under Chapter 11 of the United States Bankruptcy Code filed on June 7, 2004, and the Finding of Fact, Conclusions of Law and Order Under Sections 1129(a) and (b) of the Bankruptcy Code and Rule 3020 of the Federal Rules of Bankruptcy Procedure Confirming Debtor's Plan of Liquidation entered on August 24, 2004, files the within Fee Final Application of BRBH for the period from May 19, 2003, to and including August 24, 2004 (the "Application").

BACKGROUND

- 1. Weirton Steel Corporation ("Weirton", or the "Debtor") filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code on May 19, 2003. The Debtor continues to operate its business and affairs in the ordinary course as a Debtor-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.
- 2. On June 23, 2003, this Court approved the retention and employment of BRBH, as counsel to the Debtor. A copy of the order approving the retention and employment of BRBH is attached hereto as Exhibit A.

- 3. By this Application, McGuireWoods seeks final approval of compensation in the amount of \$3,075,655.00 in fees and reimbursement of expenses in the amount of \$403,379.94 for services rendered for the period from May 19, 2003 through August 24, 2004 ("Application Period").
- 4. Copies of the following documents are on file with the Court and can be provided or reviewed upon request: (i) all Invoices of services and disbursements expended by BRBH during the period from May 19, 2003 through May 16, 2004; (ii) a narrative statement of the services rendered and a summary of the time and charges of each professional who rendered services during the period from May 19, 2003 through May 16, 2004; and (iii) a listing of the names, title, and hourly rates for each professional and paraprofessional who rendered services during the period from May 19, 2003 through May 16, 2004.
- 5. During the period from May 17, 2004 through August 24, 2004 ("Final Period"), BRBH provided a total of 106.70 hours of legal and paralegal services on behalf of the Debtors.
- 6. The value of the services performed by BRBH on behalf of the Debtor during the Final Period is \$27,480.50.
- 7. BRBH has accounted for its time by designating twenty-three (23) separate categories, standard for a case of this size and nature, to which time was billed as follows:
 - 01 General (Administrative Matters)
 - 02 Petition, Schedules and Financial Reports
 - 03 Investigation of Prepetition Transactions
 - 04 Debtor in Possession Financing
 - 05 Monthly Reports
 - 06 Cash Collateral
 - 07 Creditors Inquiries
 - 08 Docket Review
 - 09 Employee Matters
 - 10 Executory Contracts, Personalty Leases and Real Estate Leases
 - 11 Reclamation
 - 12 Client Conferences
 - 13 Disclosure Statement and Plan of Reorganization
 - 14 Insurance
 - 15 Taxes
 - 16 Utilities
 - 17 Creditors' Committee

- 18 Claims Processing
- 19 Miscellaneous Motions and Adversary Proceedings
- 19.1 Maxim Mechanic's Lien Complaint for Declaratory Relief
- 20 Sales
- 21 Motions for Relief from Stay
- 22 Retention of Professionals and Fee Applications
- 8. A narrative statement of the services rendered in each category and a summary of the time and charges of each professional who rendered services during the Final Period and the grand total of all time and charges for services rendered in each category is as follows:
 - O1 General (Administrative Matters). Services rendered in this category include the review of papers, attendance at 341 hearings of the Debtors and other miscellaneous matters. The total hours in this category are 2.00 and the total amount of compensation sought in this category is \$490.00. (NB: This also includes time miscoded under Code B110).
 - O2 <u>Petition, Schedules and Financial Reports.</u> There were no services rendered in this category.
 - 03 <u>Investigation of Prepetition Transactions</u>. There were no services rendered in this category.
 - O4 <u>Debtor-in-Possession Financing</u>. Services rendered in this category include prepare of the letter to the DIP lender on fees. The total hours sought in this category are 1.40 and the total amount of compensation sought in this category is \$343.00.
 - 05 <u>Monthly Reports</u>. There were no services rendered in this category.
 - O6 <u>Cash Collateral</u>. There were no services rendered in this category.
 - Or <u>Creditors Inquiries</u>. Services rendered in this category include inquiries from creditors and vendors regarding the bankruptcy. The total hours in this category are 8.60 and the total amount of compensation sought in this category is \$2,107.00.
 - Docket Review. Services rendered in this category include review of papers docketed with the bankruptcy court. The total hours sought in this category are 4.70 and the total amount of compensation sought in this category is \$1,151.50.
 - 09 <u>Employee Matters</u>. There were no services rendered in this category.
 - 10 Executory Contracts, Personalty Leases and Real Estate Leases. Services rendered in this category include review of papers and attendance at hearings on executory contracts. The total hours sought in this category are 1.10 and the total amount of compensation sought in this category is \$269.50.

- 11 Reclamation. There were no services rendered in this category.
- 12 <u>Client Conferences</u>. There were no services rendered in this category.
- Disclosure Statement and Plan of Reorganization. Services rendered in this category include review of papers related to the plan and disclosure statement and attendance at confirmation hearing. The total hours in this category are 3.50 and the total amount of compensation sought is \$857.50.
- 14 <u>Insurance.</u> There were no services rendered in this category.
- 15 <u>Taxes</u>. There were no services rendered in this category.
- 16 <u>Utilities</u>. There were no services rendered in this category.
- 17 <u>Creditors' Committee</u>. There were no services rendered in this category.
- Claims Processing. Services rendered in this category include review of papers and attendance at hearings on executory contracts. The total hours sought in this category are 0.60 and the total amount of compensation sought in this category is \$147.00.
- Miscellaneous Motions and Adversary Proceedings. Services rendered in this category include review of papers and attendance at hearings on various miscellaneous motions and the attendance at hearings related to them. The total hours in this category are 8.10 and the total amount of compensation sought is \$1,984.50.
- 19.1 <u>Maxim Mechanic's Lien Complaint for Declaratory Relief.</u> Services rendered in this category are related to the litigation of Debtor's complaint for declaratory relief against Anthony Crane Rental, L.P., d.b.a. Maxim Crane Rental. The total hours in this category are 58.20 and the total amount of compensation sought is \$15,786.50.
- Sales. Services rendered in this category include review of papers relating to Debtor's motion to sell substantially all assets to ISG and appeals taken thereto. The total hours in this category is 3.40 and the total amount of compensation sought is \$789.50.
- 21 <u>Motions for Relief from Stay.</u> Services rendered in this category include review of papers and attendance at hearings on various motions for relief from stay. The total hours in this category are 0.90 and the total amount of compensation sought is \$220.50.
- 22 Retention of Professionals and Fee Applications. Services rendered in this category include preparation of interim fee applications. The total hours in this category are 14.20 and the total amount of compensation sought is \$3,334.00.

9. A list of the individual professionals and paraprofessionals who have rendered

services during the Final Period hourly rates is set forth on page 12 of Exhibit B.

10. A summary of expenses incurred during the Final Period is set forth on page 13

of Exhibit B.

11. The fees and expenses requested by BRBH are based on the firm's usual and

customary hourly rates and expenses charged for work performed for other clients on both

bankruptcy and non-bankruptcy related matters.

12. Except as has been disclosed in the Declaration of Arch W. Riley Jr., attached to

the Motion to Retain and Employ BRBH as co-counsel for the Debtor has had no contact with

the Debtor or other parties in interest in this case, prior to the commencement of this case.

13. As set forth in the attached Affidavit of Arch W. Riley Jr., Bailey, Riley, Buch &

Harman, LC has not represented or held an interest adverse to the estate, and is a disinterested

person within the meaning established by § 327(a) of the Bankruptcy Code. Additionally, no

division of fees prohibited by § 504 of the Bankruptcy Code and no agreement prohibited by 18

U.S.C. § 155 has been or will be made by Bailey, Riley, Buch & Harman, LC or any of its

employees.

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Doc 2894 Filed 09/23/04 Case 5:03-bk-01802 Main Document

WHEREFORE, Bailey, Riley, Buch & Harman, LC respectfully requests that this Honorable Court enter an Order substantially in the form attached hereto, granting final approval of compensation in the amount of \$128,588.50 in fees and reimbursement of expenses in the amount of \$5,327.41 for services rendered during the period from May 19, 2003 through August

24, 2004.

Dated: September 23, 2004

Respectfully submitted,

BAILEY, RILEY, BUCH & HARMAN, LC

By: /s/ Arch W. Riley Jr.

Arch W. Riley Jr., Esquire (WV ID #3107)

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53 - 14th ST STE 900

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Wheeling, WV 26003-0081 Telephone: 304.232.6675

Facsimile: 304.232.9897

Email: arileyir@brbhlaw.com

Co-Counsel to Weirton Steel Corporation

AFFIDAVIT

STATE OF WEST VIRGINIA)
) SS:
COUNTY OF OHIO)

Arch W. Riley Jr., being first duly sworn on oath, deposes and says that he is a shareholder in the law firm of Bailey, Riley, Buch & Harman, LC, co-counsel for Weirton Steel Corporation.

That Bailey, Riley, Buch & Harman, LC is a disinterested person and does not represent or hold an interest adverse to the interests of the Estates on the matters for which it was employed, in accordance with Section 327(a) of the Bankruptcy Code;

That no prohibited agreement or understanding exists between Bailey, Riley, Buch & Harman, LC or any of its employees and any other person or persons for a division of compensation in this proceeding;

That no division of fees prohibited by §504 of the Bankruptcy Code has been or will be made;

That no agreement prohibited by 18 U.S.C. §155 has been or will be made by Bailey, Riley, Buch & Harman, LC or any of its employees;

That no other prohibited division of compensation has been or will be made by Bailey, Riley, Buch & Harman, LC or any of its employees;

That, in addition, the foregoing Application is submitted in accordance with the provisions of Rule 2016 of the Federal Rules of Bankruptcy Procedure and the Rules of this Court.

/s/ Arch W. Riley Jr.
Arch W. Riley Jr.

Sworn to and subscribed before me this 23rd day of September 2004.

/s/ Tina M. Fedorko Notary Public

UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF WEST VIRGINIA

IN RE:	:	Bankruptcy No. 5:03-BK-01802
	:	
WEIRTON STEEL CORPORATION,	:	Chapter 11

Debtor. : Honorable L. Edward Friend, II : United States Bankruptcy Judge

ORDER APPROVING THE FINAL FEE APPLICATION OF BAILEY, RILEY, BUCH & HARMAN, LC FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTOR FOR THE PERIOD FROM MAY 19, 2003 THROUGH AUGUST 24, 2004

This matter having come before the Court upon the Final Fee Application of BRBH for the period from May 19, 2003 through August 24, 2004 (the "Application"), notice for objection to these fees and expenses having been given as required by the Order Establishing Interim Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, and no objections thereto having been received, and this Court being otherwise sufficiently advised, it is hereby

ORDERED that the Application be and hereby is APPROVED and that the firm of Bailey, Riley, Buch & Harman, LC is hereby awarded final approval of compensation in the amount of \$128,588.50 and reimbursement of expenses in the amount of \$5,327.41 for the period of May 19, 2003 through August 24, 2004.

DATED:		

THE HONORABLE L. EDWARD FRIEND, II UNITED STATES BANKRUPTCY JUDGE

TENDERED BY:

/s/ Arch W. Riley Jr.

BAILEY, RILEY, BUCH & HARMAN, LC Arch W. Riley Jr., Esquire (WVSB # 3107) Riley Building 53 14th ST STE 900 Post Office Box 631 Wheeling, WV 26003-0081

Tel: 304.232.6675 Fax: 304.232.9897

E-Mail: arileyjr@brbhlaw.com

CO-COUNSEL FOR THE DEBTOR

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF WEST VIRGINIA

IN RE:

: Bankruptcy No.

WEIRTON STEEL CORPORATION.

Chapter 11

Debtor.

: L. Edward Friend, II <

ORDER AUTHORIZING EMPLOYMENT AND RETENTION OF BAILEY, RILEY, BUCH & HARMAN, L.C. AS CO-COUNSEL TO THE DEBTOR

Upon the application (the "Application") of the Debtor for an order pursuant to section 327(a) of title 11 of the United States Code (the "Bankruptcy Code") authorizing and approving the employment and retention of Bailey, Riley, Buch & Harman, L.C. ("BRBH") under a general retainer to serve as Debtor's co-counsel in its case; and upon the Unsworn Declaration of Arch W. Riley Jr., a shareholder and officer of BRBH (the "Riley Declaration"); and the Court being satisfied, based on the representations made in the Application and the Riley Declaration, that said attorneys represent no interest adverse to the Debtor's estates with respect to the matters upon which they are to be engaged, and that the employment of BRBH, as Debtor's local counsel, is necessary and in the best interests of the Debtor and its estate; and it appearing that adequate and sufficient notice of the Application having been given to the parties specified in the Application, and that no other or further notice need be given; and upon all of the proceedings had before the Court; and after due deliberation and sufficient cause appearing therefore, it is

ORDERED that, pursuant to section 327(a) of the Bankruptcy Code and Fed. R. Bankr. P. 2014(a), the Debtor is authorized to employ and retain BRBH as Debtor's local counsel under

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a general retainer effective as of the Filing Date to continue to advise and represent the Debtor; and it is further

ORDERED that BRBH shall be compensated in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, applicable Federal Rules of Bankruptcy Procedure, Local Rules, the Fee Guidelines promulgated by the Executive Office of the United States Trustee, and procedures as may be fixed by order of this Court, and BRBH is hereby authorized to hold and apply the retainer of approximately \$40,000.00 pursuant to the terms set forth in the Riley Declaration or such other terms as my be required by this Court.

Dated:

UNITED STATES BANKRUPTCY JUDGE

Exhibit B

RE: WEIRTON STEEL CORPORATION 5-03-BK-01802

STATEMENT OF SERVICES RENDERED THROUGH AUGUST 24, 2004

FEES

DATE	<u>ATTY</u>	DESCRIPTION	<u>HOURS</u>	RATE	<u>AMOUNT</u>
EMPLOYM	ENT API	PLICATIONS			
05/17/04 W22	ARJ	PREPARE AND FILE CERTIFICATE OF NO OBJECTION TO FEES.	0.30	245	73.50
05/24/04 W22	ARJ	PREPARE 12TH INTERIM FEE APPLICATION.	0.70	245	171.50
06/11/04 W22	ARJ	RECEIPT AND REVIEW OF ORDER FROM COURT SETTING INTERIM APPLICATION AS OF MAY 17; BEGIN REVIEW OF TIME; TELEPHONE CONFERENCE WITH JEV REGARDING SAME.	2.70	245	661.50
W22	TMF	REVIEW AND PROOF MONTHLY FEE APPLICATION.	0.50	100	50.00
06/14/04 W22	ARJ	TELEPHONE CONFERENCE WITH JEV; REVIEW AND REVISE FINAL FEE APPLICATION.	0.50	245	122.50
06/21/04 W22	ARJ	REVIEW AND REVISE FINAL FEE APPLICATION.	0.40	245	98.00
06/23/04 W22	TMF	REVIEW AND PROOF FINAL EXPENSE VOUCHER.	0.50	100	50.00
W22	ARJ	TELEPHONE CONFERENCE WITH JEV; REVIEW AND REVISE FINAL FEE APP.	3.70	245	906.50
06/25/04 W22	ARJ	REVIEW AND REVISE FEE APP; E-FILE SAME.	1.50	245	367.50
06/28/04 W22	ARJ	RECEIPT AND REVIEW OF E-MAIL FROM JEV; TELEPHONE CONFERENCE WITH JEV.	0.20	245	49.00
07/06/04 W22	ARJ	RECEIPT AND REVIEW OF ORDER FROM COURT ESTABLISHING BILL PROCEDURES AFTER MAY 17; CALENDAR SAME.	0.20	245	49.00
07/07/04 W22	ARJ	RECEIPT AND REVIEW OF PAPERS: 3RD INTERIM FEE APPS.	0.20	245	49.00
W22	ARJ	RECEIPT AND REVIEW OF ORDER FROM COURT: 2D MODIFIED ORDER ESTABLISHING PROCEDURES FOR COMPENSATION OF PROFESSIONALS.	0.20	245	49.00
W22	ARJ	REVIEW 2D MODIFIED FEE APP PROCEDURES ORDER; REVIEW TIME;	0.10	245	24.50
W22	ARJ	VOICE MAIL FROM ADAM JONES; RUN BILL THROUGH JUNE 30; TELEPHONE CONFERENCE WITH ADAM JONES REGARDING SAME.	0.30	245	73.50

DATE	ATTY	DESCRIPTION	<u>HOURS</u>	RATE	<u>AMOUNT</u>
07/08/04 W22	ARJ	LETTER TO RCF TRANSMITTING MAY 31 STATEMENT OF SERVICES RENDERED.	0.40	245	98.00
07/20/04 W22	ARJ	DRAFT CERTIFICATE OF NO OBJECTION.	0.40	245	98.00
07/21/04 W22	ARJ	RECEIPT OF CHECK; RECONCILE SAME.	0.50	245	122.50
07/22/04 W22	ARJ	BEGIN REVIEW OF JUNE STATEMENT OF SERVICES RENDERED.	0.30	245	73.50
08/11/04 W22	ARJ	DRAFT CERTIFICATE OF NO OBJECTION:	0.30	245	73.50
08/23/04 W22	ARJ	6.1.04 TO 6.30.04. REVIEW JULY STATEMENT OF SERVICES RENDERED.	0.30	245	73.50
		TOTAL EMPLOYMENT APPLICATIONS	14.20		3,334.00
MAXIM DE	CACTIO	N			
05/17/04 W19.1	TMF	RESEARCH REGADING MECHANIC'S LIENS AT HANCOCK COUNTY COURTHOUSE.	3.50	100	350.00
05/18/04 W19.1	JPB	TELEPHONE CONFERENCE WITH ATTORNEY ARTHUR.	0.30	300	90.00
05/20/04 W19.1	JPB	REVIEW OF NOTICE OF APPEARANCE FROM ARTHUR.	0.20	300	60.00
W19.1	ARJ	RECEIPT AND REVIEW OF ORDER FROM COURT SETTING PRETRIAL CONFERENCE; E-MAIL TO MEF AND JHJ FOR DIRECTION; CALENDAR SAME.	0.20	245	49.00
05/21/04 W19.1	ARJ	RECEIPT AND REVIEW OF NOTICE OF APPEARANCE; UPDATE SERVICE LIST.	0.20	245	49.00
05/24/04 W19.1	ARJ	TELEPHONE CONFERENCE WITH CHRISTOPHER ARTHUR REGARDING DEPOSITIONS; CONFER WITH JPB ON SAME; E-MAIL MEF AND JHJ.	0.30	245	73.50
W19.1	JPB	CONFER WITH ARJ; TELEPHONE CONFERENCE WITH KEN KUBRICK; REVIEW OF EMAIL FROM KUBRICK.	0.80	300	240.00
05/25/04 W19.1	ARJ	TELEPHONE CONFERENCE WITH MAXIM CRANE ATTORNEY REGARDING EXPANDING DISCOVERY TIME FRAMES.	0.10	245	24.50
W19.1	JPB	FINALIZE RESPONSES TO DISCOVERY; PREPARE ENCLOSURES; TELEPHONE CONFERENCE WITH ATTORNEY ARTHUR; EMAIL KEN KUBRICK.	0.90	300	270.00
05/26/04 W19.1	ARJ	RECEIPT AND REVIEW OF PAPERS: JOINT MOTION TO EXTEND DISCOVERY AND AGREED ORDER; CONFER WITH JPB; E-MAIL	0.60	245	147.00

DATE	ATTY	DESCRIPTION	<u>HOURS</u>	<u>RATE</u>	AMOUNT
		MEF AND JHJ; TELEPHONE CONFERENCE WITH JHJ.			
W19.1 W19.1	ARJ JPB	E-FILE CERTIFICATES OF SERVICE. RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTORNEY ARTHUR WITH PROPOSED ORDER; TELEPHONE CONFERENCE WITH ATTORNEY	0.20 0.50	245 300	49.00 150.00
05/27/04 W19.1	ARJ	ARTHUR. RECEIPT AND REVIEW OF CORRESPONDENCE FROM ANTHONY CRANE'S COUNSEL TRANSMITTING PROPOSED ORDER; E-FILE SAME.	0.40	245	98.00
05/28/04 W19.1	JPB	TELEPHONE CONFERENCE WITH ATTORNEY ARTHUR; TELEPHONE CONFERENCE WITH KUBRICK.	0.60	300	180.00
06/01/04 W19.1	JPB	TELEPHONE CONFERENCE WITH ATTORNEY ARTHUR; TELEPHONE CONFERENCE WITH STEWART; TELEPHONE CONFERENCE WITH TODD MARTIN; EMAIL KEN KUBRICK.	1.10	300	330.00
06/02/04 W19.1	JPB	TELEPHONE CONFERENCE WITH KUBRICK; CALL TO ATTORNEY ARTHUR.	0.50	300	150.00
06/03/04 W19.1	JPB	PREPARE FOR AND ATTEND DEPOSITIONS AT WSC GO; CONFER WITH KEN KUBRICK.	8.00	300	2,400.00
06/06/04 W19.1	JPB	DRAFT LETTER TO JHJ.	0.40	300	120.00
06/07/04 W19.1	ARJ	RECEIPT AND REVIEW OF E-MAIL FROM MAXIM CRANE ATTORNEY REGARDING DISCOVERY.	0.10	245	24.50
W19.1	ARJ	REVIEW JPB MEMO ON MAXIM LITIGATION; E-MAIL MEF AND JHJ.	0.30	245	73.50
06/08/04 W19.1	ARJ	CONFER WITH JPB ON STATUS OF CASE AND STRATEGY.	0.30	245	73.50
W19.1 06/09/04 W19.1	JPB ARJ	CONFER WITH ARJ REGARDING CASE. PREPARE FOR AND ATTEND STATUS CONFERENCE.	0.30 1.10	300 245	90.00 269.50
W19.1	JPB	PREPARE FOR AND ATTEND PRETRIAL CONFERENCE.	1.10	300	330.00
06/11/04 W19.1	ARJ	RECEIPT AND REVIEW OF ORDER FROM COURT SCHEDULING PRETRIAL CONFERENCE; CALENDAR SAME.	0.20	245	49.00
W19.1	JPB	REVIEW OF DISCOVERY RESPONSES; REVIEW OF DOCUMENTS PRODUCED.	3.00	300	900.00
06/12/04 W19.1	JPB	REVIEW OF DOCUMENTS; PREPARE QUESTIONS.	5.80	300	1,740.00
06/14/04 W19.1	ARJ	RECEIPT AND REVIEW OF CORRESPONDENCE FROM SCHLINDER	0.30	245	73.50

DATE	ATTY	DESCRIPTION	<u>HOURS</u>	RATE	<u>AMOUNT</u>
W19.1	JPB	ATTORNEY TO MEF; CONFER WITH JPB ON ISSUES IT RAIASES. REVIEW OF OFFER LETTERS; RECEIPT AND REVIEW OF CORRESPONDENCE FROM	0.80	300	240.00
06/15/04	JPB	ATTORNEY GILLENWATER IN SCHINLDER CASE; CONFER WITH ARJ. PREPARE FOR AND ATTEND DEPOSITIONS	9.10	300	2,730.00
W19.1		OF DAN PICARD AND HENRY ZUCCOLOTTO.	0		2,100.00
06/17/04 W19.1	JPB	DRAFT LETTER TO ATTORNEY ARTHUR; DRAFT LETTER TO KUBRICK.	0.60	300	180.00
06/22/04	JPB	RECEIPT AND REVIEW OF	0.30	300	90.00
W19.1		CORRESPONDENCE FROM ATTORNEY GILLENWATER IN SCHINDLER AP.			
06/23/04 W19.1	JPB	RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTORNEY	0.60	300	180.00
		ARTHUR REGARDING BANKRUPTCY OF ANTHONY CRANE; CONFER WITH ARJ.			
W19.1	ARJ	RECEIPT AND REVIEW OF CORRESPONDENCE FROM ANTHONY CRANE	0.30	245	73.50
		COUNSEL; CONDUCT PACER SEARCH; CONFER WITH JPB.			
06/24/04 W19.1	ARJ	E-MAIL MEF AND JHJ CORRESPONDENCE REGARDING MAXIM FILING.	0.10	245	24.50
07/02/04 W19.1	JPB	DRAFT LETTER TO KEN KUBRICK WITH MIHALYO DEPOSITION.	0.30	300	90.00
07/12/04 W19.1	JPB	CONFER WITH ARJ REGARDING CASE.	0.30	300	90.00
W19.1	ARJ	MEET WITH MEF; CONFER WITH JPB ON SETTLEMENT OF ANTHONY CRANE MECHANIC'S LIEN.	0.30	245	73.50
07/13/04 W19.1	JPB	REVIEW OF FILES AND NOTES CONCERNING CLAIMS; DRAFT LETTER TO FLETCHER; REVIEW OF NEW MECHANICS LIEN;	2.50	300	750.00
		RESEARCH LAW.			
W19.1	ARJ	CONFER WITH JPB ON LATEST MABCO MECHANIC'S LIEN.	0.30	245	73.50
07/14/04 W19.1	JPB	CALL TO KEN KUBRICK.	0.10	300	30.00
07/16/04 W19.1	JPB	CALL TO KEN KUBRICK; TELEPHONE CONFERENCE WITH KEN KUBRICK.	0.40	300	120.00
07/22/04 W19.1	ARJ	REVIEW AND REVISE LETTER TO RCF REGARDING STATUS OF MAXIM LITIGATION.	0.50	245	122.50
07/26/04 W19.1	JPB	CALL TO KEN KUBRICK; REVIEW OF MESSAGE FROM KEN.	0.20	300	60.00
07/28/04 W19.1	ARJ	TELEPHONE CONFERENCE WITH JPB REGARDING WSX OFFER TO MAXIM.	0.20	245	49.00

<u>DATE</u>	<u>ATTY</u>	DESCRIPTION	<u>HOURS</u>	RATE	AMOUNT
07/29/04 W19.1	JPB	CONFERENCE WITH ARJ.	0.20	300	60.00
07/30/04 W19.1	JPB	TELEPHONE CONFERENCE WITH KEN KUBRICK; RESEARCH LAW; TELEPHONE CONFERENCE WITH KEN; EMAIL KEN; EMAIL KEN.	1.20	300	360.00
08/02/04 W19.1	JPB	TELEPHONE CONFERENCE WITH KEN KUBRICK.	0.30	300	90.00
08/03/04 W19.1	CDR	DEPOSITION SUMMARY.	0.90	200	180.00
08/04/04 W19.1	CDR	DEPOSITION SUMMARY.	1.70	200	340.00
08/05/04 W19.1	JPB	TELEPHONE CONFERENCE WITH KUBRICK.	0.30	300	90.00
08/11/04 W19.1	JPB	E-MAIL TO KEN KUBRICK.	0.20	300	60.00
08/17/04 W19.1	ARJ	PREPARE FOR AND ATTEND STATUS CONFERENCE; CONFER WITH JPB; CALENDAR DATE.	0.70	245	171.50
W19.1	JPB	CONFER WITH ARJ REGARDING STATUS OF MAXIM.	0.30	300	90.00
08/18/04 W19.1	ARJ	TELEPHONE CONFERENCE WITH ANTHONY CRANE'S BANKRUPTCY COUNSEL REGARDING STATUS OF CASE.	0.20	245	49.00
08/23/04 W19.1	CDR	DEPOSITION SUMMARY.	2.90	200	580.00
08/24/04 W19.1	JPB	TELEPHONE CONFERENCE WITH ARJ AND BOB FLETCHER.	0.30	300	90.00
W19.1	ARJ	CONFER WITH ATTORNEY SALZMAN REGARDING SETTLEMENT OF CLAIM; CONFER WITH JPB ON SAME; E-MAIL RCF; TELEPHONE CONFERENCE WITH RCF AND JPB REGARDING SAME.	0.80	245	196.00
		TOTAL MAXIM DEC ACTION	58.20		15,786.50
SALES					
05/17/04 W20	ARJ	REVIEW STATEMENT OF ACCOUNT; LETTER TO ADAM JONES REGARDING FEES OWED AS OF CLOSING DATE; FAX TO ADAM JONES.	0.50	245	122.50
05/25/04 W20	TMF	REVIEW TWELFTH MONTH FEE APPLICATION; CONFER WITH ARJ.	0.30	100	30.00
W20	ARJ	REVIEW AND REVISE 12TH FEE APP; E-FILE SAME.	0.80	245	196.00
06/10/04	ARJ	RECEIPT AND REVIEW OF PAPERS: BOC AND	0.20	245	49.00

<u>DATE</u>	<u>ATTY</u>	DESCRIPTION	<u>HOURS</u>	<u>RATE</u>	AMOUNT
W20		WV DEP NOTICES OF APPEAL.			
W20 W20	ARJ	RECEIPT AND REVIEW OF PAPERS: COSAIR; REPLY TO SAME.	0.20	245	49.00
06/22/04 W20	ARJ	TELEPHONE CONFERENCE WITH ATTORNEY MCCLURE REGARDING ENTRY OF COSAIR	0.60	245	147.00
07/01/04 W20	ARJ	STIP; E-MAIL MEF; SIGN DISMISSAL ORDER. TELEPHONE CONFERENCE WITH JHJ REGARDING FILING OBJECTION AND MOTION TO DISMISS WVDEP'S APPEAL; FINALIZE DOCS AND TASK SSS TO FILE SAME.	0.80	245	196.00
		TOTAL SALES	3.40		789.50
MISC MOTI	ONS / A	P'S			
05/18/04 W19	ARJ	RECEIPT AND REVIEW OF PAPERS: BOC STIP TO EXTEND APPEAL DESIGNATIONS.	0.20	245	49.00
05/20/04 W19	ARJ	RECEIPT AND REVIEW OF NOTICE OF PRETRIAL IN MINTEQ, SCHLINDER AND ERB MECHANIC'S LIEN LITIGATION; CALENDAR SAME.	0.20	245	49.00
05/26/04 W19	ARJ	RECEIPT AND REVIEW OF PAPERS: THOMAS V. SOLID WASTE SERVICES LITIGATION; E-MAIL TO JHJ.	0.20	245	49.00
06/02/04 W19	ARJ	PREPARE FOR AND ATTEND HEARINGS IN BANKRUPTCY COURT.	0.80	245	196.00
06/03/04 W19	ARJ	RECEIPT AND REVIEW OF PAPERS: GECC MOTION.	0.20	245	49.00
06/14/04 W19	ARJ	RECEIPT AND REVIEW OF CORRESPONDENCE FROM MEF TO ERB ELECTRIC AND SCHINDLER'S ATTORNEYS; CONFER WITH JPB; E-MAIL MEF; REPLY FROM MEF.	0.40	245	98.00
06/15/04 W19	ARJ	RECEIPT AND REVIEW OF E-MAIL FROM JHJ TRANSMITTING PAPERS FOR BOC APPEAL DISMISSAL;	0.40	245	98.00
06/17/04 W19	ARJ	PREPARE FOR AND ATTEND HEARING ON MINTEQ AP.	0.60	245	147.00
06/22/04 W19	ARJ	TELEPHONE CONFERENCES WITH ATTORNEY MCLURE, LOCAL COUNSEL FOR CORSAIR; E-MAIL MEF;	0.80	245	196.00
W19	ARJ	RECEIPT AND REVIEW OF PAPERS: SCHINDLER STIPULATION OF FACTS.	0.20	245	49.00
06/28/04 W19	ARJ	PREPARE FOR AND ATTEND HEARINGS ON RUSH AND CATEPILLER MOTIONS.	1.00	245	245.00

DATE	ATTY	DESCRIPTION	<u>HOURS</u>	RATE	AMOUNT
07/07/04 W19	ARJ	RECEIPT AND REVIEW OF ORDER FROM COURT FROM DISTRICT COURT GRANTING MOTION OF BOC TO DISMISS APPEAL.	0.20	245	49.00
08/11/04 W19	ARJ	RECEIPT AND REVIEW OF PAPERS: TURNOVER MOTION / UNITED BANK; CALENDAR SAME.	0.20	245	49.00
08/16/04 W19	ARJ	PREPARE FOR AND ATTEND HEARINGS ON VARIOUS MOTIONS.	1.30	245	318.50
W19	ARJ	PREPARE FOR AND ATTEND HEARING ON ADMIN CLAIMS.	0.40	245	98.00
08/20/04 W19	ARJ	RECEIPT AND REVIEW OF PAPERS: WSX MOTION TO COMPROMISE WORKERS' COMP CLAIMS.	0.30	245	73.50
08/23/04 W19	ARJ	PREPARE FOR AND ATTEND HEARING ON UNITED TURNOVER MOTION.	0.50	245	122.50
W19	ARJ	RECEIPT AND REVIEW OF PAPERS: ADMIN CLAIM OF BANKRUPTCY CREDITORS SERVICE.	0.20	245	49.00
		TOTAL MISC MOTIONS / AP'S	8.10		1,984.50
GENERAL (ADMIN	MATTERS)			
05/18/04 W01	ARJ	RECEIPT AND REVIEW OF PAPERS: MOTION FOR ORDER AUTHORIZING RETENTION OF CONSULTANTS.	0.20	245	49.00
06/29/04 W01	ARJ	RECEIPT AND REVIEW OF CORRESPONDENCE FROM TENNESSEE ATTORNEY GENERAL REQUESTING NOTICES; FORWARD TO MEF AND HJH.	0.20	245	49.00
06/30/04 W01	ARJ	ATTEND 341 MEETINGS FW HOLDINGS AND WEIRTON VENTURE.	0.70	245	171.50
07/01/04 W01	ARJ	TELEPHONE CONFERENCE WITH ATTORNEY STACIA CHRISTMAN OF MCGUIREWOODS REGARDING WV DEP APPEAL AND NEED FOR LOCAL COUNSEL.	0.20	245	49.00
07/12/04 W01	ARJ	TELEPHONE CONFERENCE WITH TERRY BRENNAN OF THE DEAL REGARDING APPRROVAL OF DISCLOSURE STATEMENT.	0.20	245	49.00
		TOTAL GENERAL (ADMIN MATTERS)	1.50		367.50
EXECUTOR	Y CONT	TRACTS AND LEASES			
05/18/04 W10	ARJ	RECEIPT AND REVIEW OF PAPERS: REJECTION OF INTERNATIONAL MILL	0.20	245	49.00

DATE	ATTY	DESCRIPTION	<u>HOURS</u>	RATE	AMOUNT
W10	ARJ	SERVICE CONTRACT; CALENDAR SAME. PREPARE FOR AND ATTEND HEARING ON	0.60	245	147.00
05/20/04	ARJ	ISM CONTRACT ASSUMPTION. RECEIPT AND REVIEW OF NOTICE OF	0.10	245	24.50
W10	AIV3	HEARING TO REJECT EXECUTORY CONTRACTS; CALENDAR SAME.	0.10	243	24.50
06/07/04 W10	ARJ	RECEIPT AND REVIEW OF E-MAIL FROM BASELL REGARDING MOTION TO REJECT EXECUTORY CONTRACTS; REPLY TO SAME WITH COPY OF ORDER.	0.20	245	49.00
		TOTAL EXECUTORY CONTRACTS AND LEASES	3 1.10		269.50
RELIEF FR	OM STA	Υ			
05/18/04 W21	ARJ	PREPARE FOR AND ATTEND HEARING ON BENNETT RELIEF FROM STAY.	0.70	245	171.50
08/16/04 W21	ARJ	RECEIPT AND REVIEW OF NOTICE: TELEPHONIC HEARING ON DAVIES LIFT STAY MOTION.	0.20	245	49.00
		TOTAL RELIEF FROM STAY	0.90		220.50
DIP FINANC	CING				
05/20/04 W04	ARJ	LETTER TO MEF REGARDING PROFESSIONAL FEES.	1.00	245	245.00
05/24/04 W04	ARJ	RECEIPT AND REVIEW OF E-MAIL FROM ADAM JONES; REVIEW AND REVISE LETTER TO MEF ON FEES.	0.30	245	73.50
05/25/04 W04	ARJ	E-MAIL REVISED FLEET LETTER TO MEF.	0.10	245	24.50
		TOTAL DIP FINANCING	1.40		343.00
DOCKET R	EVIEW				
05/24/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.10	245	24.50
05/25/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.20	245	49.00
05/26/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS; CALENDAR HEARINGS.	0.20	245	49.00
06/02/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.20	245	49.00
06/08/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.20	245	49.00

DATE	<u>ATTY</u>	DESCRIPTION	HOURS	RATE	<u>AMOUNT</u>
06/09/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.20	245	49.00
06/16/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.30	245	73.50
06/18/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.20	245	49.00
06/23/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS; CALENDAR DATES.	0.30	245	73.50
07/02/04 W08	ARJ	RECEIPT AND REVIEW OF PAPERS: ADMIN POCS AND COSAIR DISMISSAL STIP.	0.30	245	73.50
07/12/04 W08	ARJ	REVIEW NEWLY FILED PAPERS.	0.50	245	122.50
07/15/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS; CALENDAR SAME.	0.20	245	49.00
07/21/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS; CALENDAR DATES.	0.30	245	73.50
07/27/04 W08	ARJ	RECEIPT AND REVIEW OF PAPERS: BRENNAN ROBINS MOTION FOR ADMIN CLAIM ALLOWANCE.	0.10	245	24.50
07/28/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS: CALENDAR HEARING DATES.	0.20	245	49.00
08/11/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS: CALENDAR DATES.	0.20	245	49.00
08/13/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS; CALENDAR HEARING DATES.	0.30	245	73.50
08/18/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.10	245	24.50
08/21/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.30	245	73.50
08/23/04 W08	ARJ	REVIEW DAILY ECF DOCKETED PAPERS.	0.30	245	73.50
		TOTAL DOCKET REVIEW	4.70		1,151.50
CASE ADM	IINISTRA	ATION			
05/26/04 B110	ARJ	RECEIPT AND REVIEW OF FAX FROM DEBTOR'S COUNSEL TRANSMITTING MACK LOAN TERMS; E-MAIL TO COMMITTEE; LETTER TO DEBTOR'S COUNSEL.	0.30	245	73.50
07/19/04 B110	ARJ	TELEPHONE CONFERENCE WITH CONTRACT LIQUIDATOR; REFER TO JHJ.	0.20	245	49.00
		TOTAL CASE ADMINISTRATION	0.50		122.50

CLAIMS PROCESSING

05/27/04 W18	ARJ	TELEPHONE CONFERENCE WITH WSX ADMIN CREDITOR REGARDING POST-PETITION CLAIM; E-MAIL SAME.	0.20	245	49.00
06/22/04 W18	ARJ	RECEIPT AND REVIEW OF CORRESPONDENCE FROM ANTHONY CRANE TRANSMITTING ADMIN POC; FORWARD SAME TO MEF.	0.20	245	49.00
06/24/04 W18	ARJ	RECEIPT AND REVIEW OF PAPERS: WITHDRAWL OF TAX CLAIMS FOR HANCOCK AND BROOKE COUNTIES.	0.20	245	49.00
		TOTAL CLAIMS PROCESSING	0.60		147.00
CREDITOR	INQUIF	RIES			
06/07/04 W07	ARJ	TELEPHONE CONFERENCE WITH WEIRTON RETIREE REGARDING ADMINISTRATIVE POC FORM.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH OS HILL REGARDING ADMIN POC.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WEIRTON RETIREE REGARDING ADMIN POC.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WORKER'S COMP CLAIMANT REGARDING ADMIN CLAIM NOTICE.	0.20	245	49.00
06/08/04 W07	ARJ	TELEPHONE CONFERENCE WITH RETIREE REGARDING ADMIN CLAIM FORM.	0.20	245	49.00
W07	ARJ	RECEIPT AND REVIEW OF E-MAIL FROM CORPORATE SOLUTIONS; REPLY TO SAME.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WEIRTON RETIREE REGARDING ADMIN POC.	0.20	245	49.00
W07	ARJ	RECEIPT AND REVIEW OF E-MAIL FROM BASELL REGARDING POR AND DISCLOSURE STATEMENT.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WEIRTON BONDHOLDER REGARDING ADMIN POC.	0.10	245	24.50
06/10/04 W07	ARJ	TELEPHONE CONFERENCES WITH CREDITOR REGARDING ADMIN POC.	0.80	245	196.00
06/11/04 W07	ARJ	TELEPHONE CONFERENCE WITH CREDITOR REGARDING ADMIN POC.	0.20	245	49.00
06/14/04 W07	ARJ	TELEPHONE CONFERENCE WITH PREPETITION CREDITOR REGARDING ADMIN POC.	0.10	245	24.50
06/16/04 W07	ARJ	RECEIPT AND REVIEW OF E-MAIL FROM CREDITOR; REPLY TO SAME.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH CREDITOR	0.20	245	49.00

<u>DATE</u>	<u>ATTY</u>	DESCRIPTION	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
06/21/04 W07	ARJ	REGARDING ADMIN CLAIM. TELEPHONE CONFERENCE WITH WARRENDALE RICHTER REGARDING ADMIN	0.20	245	49.00
06/30/04 W07	ARJ	CLAIM FORM. TELEPHONE CONFERENCE WITH WEIRTON CREDITOR REGARDING SEVERANCE PACKAGE.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WARWOOD ARMATURE.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH ATTORNEY CASSIDY REGARDING ADMIN POC.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH EXTO REGARDING ADMIN CLAIM OFFER.	0.20	245	49.00
07/01/04 W07	ARJ	TELEPHONE CONFERENCE WITH CREDITOR REQUESTING LATEST 2002 LIST; REFER TO HJH.	0.20	245	49.00
07/08/04 W07	ARJ	TELEPHONE CONFERENCE WITH WEIRTON CREDITOR.	0.20	245	49.00
07/09/04 W07	ARJ	TELEPHONE CONFERENCE WITH CREDITOR REGARDING ADMIN POC.	0.10	245	24.50
07/13/04 W07	ARJ	TELEPHONE CONFERENCE WITH ALL CRANE ATTORNEY REGARDING ORDER ON POC; E-MAIL ORDER.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WHEELING ARMATURE REGARDING MABCO RELEASE AND ADMIN POC.	0.20	245	49.00
07/21/04 W07	ARJ	TELEPHONE CONFERENCE WITH WSX EMPLOYEE REGARDING BALLOT.	0.20	245	49.00
07/22/04 W07	ARJ	TELEPHONE CONFERENCE WITH WSX WORK COMP CLAIMANT.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WSX CREDITOR REGARDING VOTING FOR THE POR.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WSX CREDITORS REGARDING BALLOTING.	0.50	245	122.50
07/26/04 W07	ARJ	TELEPHONE CONFERENCE WITH WSX CREDITOR.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WSX CREDITOR.	0.20	245	49.00
07/27/04 W07	ARJ	TELEPHONE CONFERENCE WITH BROKER REPRESENTING WSX CREDITORS.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WSX SHAREHOLDER.	0.20	245	49.00
W07	ARJ	TELEPHONE CONFERENCE WITH WSX BONDHOLDER.	0.20	245	49.00
08/06/04	ARJ	TELEPHONE CONFERENCE WITH CREDITOR	0.20	245	49.00

DATE	ATTY	DESCRIPTION	<u>HOURS</u>	RATE	<u>AMOUNT</u>
W07 W07	ARJ	REGARDING TERMINATION OF ANNUITY. TELEPHONE CONFERENCE WITH WSX CREDITOR.	0.20	245	49.00
08/10/04	ARJ	TELEPHONE CONFERENCE WITH WSX	0.20	245	49.00
W07 W07	ARJ	CREDITOR. TELEPHONE CONFERENCE WITH WSX	0.20	245	49.00
08/24/04	ARJ	FORRMER EMPLOYEE. TELEPHONE CONFERENCE WITH WW	0.40	245	98.00
W07	ARJ	GRAINGER COUNSEL REGARDING ADMIN CLAIM AND CONTRACT ASSUMPTION BY ISG WEIRTON; TELEPHONE CONFERENCE WITH RCF; E-MAIL GRAINGER COUNSEL. TELEPHONE CONFERENCE WITH WSX CREDITOR.	0.20	245	49.00
		TOTAL CREDITOR INQUIRIES	8.60	•	2,107.00
DISCLOSURE STATEMENT / PLAN					
06/08/04 W13	ARJ	RECEIPT AND REVIEW OF PAPERS: DISCLOSURE STATEMENT AND POR.	0.40	245	98.00
06/28/04 W13	ARJ	RECEIPT AND REVIEW OF CORRESPONDENCE FROM SEC REGARDING OBJECTIONS TO DISCLOSURE STATEMENT	0.30	245	73.50
07/12/04	ARJ	AND POR. PREPARE FOR AND ATTEND HEARING ON	1.60	245	392.00
W13		DISCLOSURE STATEMENT.			·
08/16/04 W13	ARJ	RECEIPT AND REVIEW OF PAPERS: OBJECTION TO CONFIRMATION; E-MAIL JHJ.	0.20	245	49.00
08/24/04 W13	ARJ	PREPARE FOR AND ATTEND CONFIRMATION HEARING.	1.00	245	245.00
		TOTAL DISCLOSURE STATEMENT / PLAN	3.50		857.50
TOTAL HOURS					
ARJ ARCH W. RILEY JR. 54.90 hr @ 245.00 \$ 13450.50 CDR CHERYL DEAN RILEY 5.50 hr @ 200.00 \$ 1100.00 JPB JOHN PRESTON BAILEY 41.50 hr @ 300.00 \$ 12450.00 TMF TINA M. FEDORKO 4.80 hr @ 100.00 \$ 480.00					

SUMMARY BY TASK

W22	EMPLOYMENT APPLICATIONS	14.20 hr	3334.00	
W19.1	MAXIM DEC ACTION	58.20 hr	15786.50	
W20	SALES	3.40 hr	789.50	
W19	MISC MOTIONS / AP'S	8.10 hr	1984.50	
W01	GENERAL (ADMIN MATTERS)	1.50 hr	367.50	
W10	EXECUTORY CONTRACTS AND	1.10 hr	269.50	
W21	RELIEF FROM STAY	0.90 hr	220.50	
W04	DIP FINANCING	1.40 hr	343.00	
W08	DOCKET REVIEW	4.70 hr	1151.50	
B110	CASE ADMINISTRATION	0.50 hr	122.50	
W18	CLAIMS PROCESSING	0.60 hr	147.00	
W07	CREDITOR INQUIRIES	8.60 hr	2107.00	
W13	DISCLOSURE STATEMENT / P	3.50 hr	857.50	
	TOTAL PROFESSIONAL SERVICES	\$	106.70	\$ 27,480.50

DISBURSEMENTS / OTHER CHARGES

DESCRIPTION	<u>AMOUNT</u>
POSTAGE FACSIMILE TRANSMISSION CHARGES PHOTOCOPY CHARGES @ \$0.25 EACH MILEAGE @ \$0.38 PER MILE MEAL EXPENSE LONG DISTANCE TELEPHONE TOLLS LONG DISTANCE TOLLS FOR FAX TRANSMISSIONS PARKING/TOLLS COURT REPORTER FEES PACER CHARGES	39.17 18.00 429.75 112.48 15.59 20.06 0.79 5.51 1,591.55 50.33
TOTAL DISBURSEMENTS / COSTS	\$ 2,283.23
TOTAL NEW CHARGES	\$ 29,763.73